110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

0.00

11 AR 13-6-9

120

QC

QC8- Inspect parts - second check

Memo

Quality Control

120

												DQA:	Date:	
NCR: Y	es /	No					WORK ORDER NON-C	100	VFOR	MANCE / UP	DATE	OA Classel	Data	
									<u> </u>			QA Closed:	· Date:	
Work Orde	ŕ:						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N							Rework Scrap		1	Skid-tube Machining	Crosstube Small Fab	}	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo			· ··- - - · · · · · · · · · · · · · · · · · ·		•	Use-as-is Work Order Update			Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Des	crip	otion of work order update	ı	nitial	. Ac	tion	Sign &		
Cause	Da	ite	Step	Qty		· c	r Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data quip/Tooling														
perator		ļ									·			
/laterial	- ·													
etup Other	\exists													
rocess	- ·		,							:				
upplier											•			•
raining		Ī											4	
Inapproved										1				
							F	AUL	T CATE	GORY				
Landir	g Gear						General					=		
	Bend	ding				L	Bend		Grain			Ovalized		Pressure/Forced
			t Concer	ntric to	o/s	<u> </u>	BOM/Route		Hardwa			Over/Under		Temperature/Cure
	Crac					┕	Broken/Damaged		ł ·	on Incomplete		Part Incorred		Weld
			Crimped			<u> </u>	Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
·	Cuff						Contamination	<u> </u>	Mainte		<u> </u>	Part Moved		
		Treat				_	Countersink	\vdash	Mislabe		<u> </u>	Positioned V	· -	1
,			Strip in	Tube		\vdash	Cut Too Short	L	Misread	I		Power Loss/	Surge	Other
			Bend				Drill Holes	<u> </u>	Offset					
			aves in E		n	<u> </u>	Drawing	<u> </u>		Calibration			-	
	Turn	ing Se	equence			1	Finish	1	Out of S	equence				

Outside Dimensions

Wave/Twist in Tube

Folio

May-27-13 12.4	1.33 FWI											
Revision ID:	D4095-051 Wearpad Asse	: embly		Accept	*	1900	<u>040</u>	100)* s	etup Start Stop	171.	S1* S2*
			*	^ *			_				ıv.	
Start Date: Required Date:	6/14/13	Start Qty: 6.00 Req'd Qty: 6.00		6 *		Cust Item I Customer:	D:				•	. ,
Reference:	0/14/13	Key u Qiy. 0.00	•	6*	•	Customer.						
Approvals:	Process Pla	ın:	Date:	Tooling:		D:	ate:	_	R	un Start		R1*
	QC:	, , , , , , , , , , , , , , , , , , , ,	Date:	SPC (Y/N):	D:	ate:	<u> </u>		Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Ho		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*130		Form as per dwg NC BRAKE		0.00					il'			8/3/00/18
Brake NC Brake NC		Memo		0.00								
		•							·			
140	٠.	QC5- Inspect part compl	eteness to step o	n W/O 0.00	A 3				A 1			
140		Memo		0.00	350							
Quality Control	·)3	36-17							
		·						. •				
150				0.00	*							
150 HandFinish		Memo		0.00						Ø	Ø	13-6-18
Hand Finishing		DWG	· ·	CAVE) SURFACE WITH CH:_\Q\S\986	ROCKGÜARD	AS PER	. •					13.6-18

											DQA:	Date): 	
NCR: Y	es / N	o			WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE	QA CI	osed:	: Date	2:	
					DISPOSITION				AGAINST DE					
Work Orde	er:				<u></u> -	1				7.		_	¬	
Part N	lo				Rework Scrap Use-as-is		ſ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	Re		Water Jet od. Eng. Coor. re/Packaging		eering Quality Other
NCR N	lo		<u>.</u>		Work Order Update	•		Large Fab	Composite]	., 010	Supplier	<u> </u>	
Root				Descri	ption of work order update		Initial	Ac	tion	Sigr	ո &			
Cause	Dat	e Step	Qty	,	or Non-conformance	Ch	nief Eng	Desc	ription	Da	te	Verification	QC	Inspector
Doc/Data														
Equip/Tooling						1						•		
Operator														
Material														
Setup		٠.	1											
Other			ļ											
Process			1 .			1								
Supplier														
Training			1			1								
Unapproved														
					F	AUL	LT CATE	GORY	· · ·					
Landi	ng Gear				General		-			,		_	_	
•	Bendi	ng		. L	Bend	_	Grain			Ovaliz	ed	-		e/Forced
	Centr	e Not Conce	entric to	o/s	_BOM/Route		Hardwa	re		Over/I	Under	tolerance	Tempera	ature/Cure
	Crack	5		. L	Broken/Damaged	L	Inspecti	on incomplete		Part In	corre	ct	Weld	
	Crush	ed/Crimped	d d		Burrs	L	Instruct	ions Incomplete/	Unclear	Part Lo	ost/M	issing	Wrong S	Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part N	1oved			
	Heat	Γreat .			Countersink		Mislabe	led		Positio	oned V	Wrong _		
	Inspe	ction Strip i	n Tube		Cut Too Short		Misread	i		Power	Loss/	/Surge	Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

Page 3

May-27-13 12:-	41:55 PM			1117								
tem ID: Revision ID: Item Name:	D4095-051 Wearpad Asse	embly		Accept	*N900	040°	100)* s	etup Star Stop	ı V.	S1* S2*	
Start Date: Required Date	6/14/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I Customer:	D:						
Reference:						· .				.4 -		•
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		nte:		К	kun Stai Stoj		R1* R2*	
Sequence ID/ Work Center I	D	Operation Description QC3- Inspect Part Finish		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
*160 *160* QC Quality Control		Memo		0.00							05	13.06.18
170 *170* Packaging Packaging		Identify as per dwg & Sto	ock Location: FO-C	0.00 0.00				<u> </u>	E	gll	nlo	ille
180 *1 2 0* QC		QC21- Final Inspection Memo	- Work Order Release	0.00	• Programme of the second seco	·		M	(<u>5</u>	1206	-201	
Quality Control										13-06	ole-Bil	

										DQA:	Date:	
NCR:	res / No				WORK ORDER NON-	COI	NFORM	MANCE / UPDATE		0.00	D-1	
				_			r			QA Closed:	Date:	· · · · · · · · · · · · · · · · · · ·
Work Orde	\r.				DISPOSITION			AG	AINST DE	PARTMENT	/PROCESS	
Work Orde	=ı		· · · · · · · · · · · · · · · · · · ·		Rework	ר ו		Skid-tube Cros	stube	1	Water Jet	Engineering
Part N	Jo				Scrap	-	3	—	all Fab	Pro	d. Eng. Coor.	Quality
, are r					Use-as-is	1	i .	Ŭ	ishing	4	e/Packaging	Other
NCR N	lo.				Work Order Update	1		· —	posite	1	Supplier	
								· Ш	· <u> </u>			
Root				Descri	ption of work order update		Initial	Action	*	Sign &		:
Cause	Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data											'	
Equip/Tooling		1				Ì						
Operator				i .								
Material				ļ								
Setup												
Other							,					
Process												
Supplier												
Training												
Unapproved			<u> </u>	<u> </u>								<u> </u>
						FAUL	LT CATE	GORY				
Landii	ng Gear			<u> </u>	General		Grain			Ovalized	Γ	Pressure/Forced
	Bending	-4 C	-4-1-4-	~ <u> </u>	Bend BOM/Route	-	Hardwa	**		Over/Under	toloranco	Temperature/Cure
	⊢	ot Conce	ntric to	^{0/3} -	Broken/Damaged	-	4	re on incomplete	-	Part Incorred	-	Weld
	Cracks Crushed,	Crimned		<u> </u>	Burrs	\vdash	-	on incomplete ions incomplete/Unclear	\vdash	Part Lost/Mi	<u> </u>	Wrong Stock Pulled
		Cimped		-	J ^{Bull3}	L.	Instruct	•	—	1	33111g	Terrong Stock i diled
	Cuffs			j	Contamination	1	Mainte	nance	1	Part Moved		

Misread

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Cut Too Short

Drill Holes

Drawing

Finish Folio Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

May-27-13 12:41:55 PM

Work Order ID:

102237

Parent Item:

D4095-051

Parent Item Name:

Wearpad Assembly

Start Date: 6/14/13

Required Date: 6/14/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP rev.A 11.11.07 new issue EC verified by:JLM

Comments:	IPP rev.A 11.11.0/	new issue EC	verified	oy:JLM									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No				sf	446.0842		m 2 17	13.6	- 9	
304/316 Sheet .063				<u>Location</u>		Loc Oty	<u>Lo</u>	c Code	()				
				MAT020		446.0841688							
	•			122	245	0.1713688							
				123	136	140.8							
				124	428	23.61				<u> </u>			
				124	572	25.5028							•
				125	500	. 256			-	つ。シ′			

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NCR: Y	es / No				WORK ORDER NON-	OI	NFORM	MANCE / UPI	DATE	QA Closed:	Date:	
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT		. –
Part N	lo				Rework Scrap Use-as-is		1	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo				Work Order Update]		Large Fab	Composite	Rec/Stol	Supplier	Other
Root				Descri	ption of work order update	I	nitial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling	_											
Operator							:					
Material			1									
Setup			ŀ									
Other			1									
Process												
Supplier			ļ									
Training				,								
Unapproved			<u> </u>	L								
					F	AUL	T CATE	GORY			·	
Landir	ng Gear			_	General	_	7		_	1	_	7
	Bending			_	Bend	-	Grain		<u> </u>	Ovalized	-	Pressure/Forced
	— i	Not Conce	ntric to	o/s	BOM/Route	-	Hardwa		<u> </u>	Over/Under	 	Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged	-	4 '	ion Incomplete		Part Incorred	···	Weld
		/Crimped		<u> </u>	Burrs	<u></u>	1	ions Incomplete/L	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte		<u> </u>	Part Moved	,	
	Heat Tre			<u> </u>	Countersink	\vdash	Mislabe			Positioned W	_	1
ļ	— · ·	on Strip ir	Tube	<u> </u>	Cut Too Short	<u></u>	Misread	ı		Power Loss/S	Surge	Other
	Ripples			<u></u>	Drill Holes		Offset				 -	
	Torque	Waves in	Extrusio	n	Drawing	<u></u>	Out of 0	Calibration			-	<u> </u>

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	102237
Description: Wearpad	Part Number:	D4095-11
Inspection Dwg: D4095 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.300	+/-0.010	0.304	V		4 JKM-01	
0.300	+/-0.010	0.368	~		(1	
3.500	+/-0.010	3.499	/		17	
2.432	+/-0.010	2.440			1,	
3.227	+/-0.010	3.223			11	
4.06	+/-0.030	4.051			17	
7.00	+/-0.030	6.993			,,	
7.75	+/-0.030	7.755			11	
0.063	+/-0.010	0.057			,,	
						,

Measured by:	EL Im	Audited by:	Preliminary Approval:	
Date:	13-6-9	Date: 3 13	Date:	

Rev	Date	Change		Revis		Appyoved
Α	11.11.08	New Issue	P/O D4095-051	KJ	98	NZ
					77	74-





